

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Purchase of (3) Nos. of external TV Tuner Cards, for the use of C.M. Camp Office, Begumpet, Hyderabad – Payment of `5,940/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5195

Dated 27th November, 2013

Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.31647/OP.III/2013-1, Dated 14.11.2013.
3. From the M/s.A.P.Computers, Hyderabad Bill Invoice No.APC/130/Con/13, dated 21.11.2013.

ORDER:

Sanction is accorded for the payment of `5,940/- (Rupees Five thousand nine hundred & forty only) to M/s.A.P.Computers, Hyderabad towards the cost of (3) Nos. of external TV Tuner Cards, for the use of C.M. Camp Office, Begumpet, Hyderabad.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.159311100000274, Andhra Bank, Moosarambagh Branch, Hyderabad, RTGS/NEFT/IFSC Code: ANDB0001593, MICR Code: 500011147.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.SINHA
PRL.SECRETARY TO GOVERNMENT (POLL.) I/c

To
M/s. A.P.Computers, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER